

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget – Computerization of Budget in Finance Department - Hiring the Services of System Analyst cum DBA and DPO on contract basis from M/s Anoohya IT Services, Hyderabad – Revision of contract for a period of one year from 01-03-2009 to 28-02-2010 – Orders – Issued.

Finance (BG.I) Department

G.O.Rt.No. 2299

Dated:29-04-2009.

1. G.O.Rt.No.2530, Finance (BG.I) Department, Dated 24-05-2008.
2. Letter from M/s Anoohya IT Services, Hyderabad, Dated 30-03-2009.

ORDER:

In the Government Order first read above, orders have been issued for extension of services of one System Analyst cum Database Administrator and one DPO on contract basis from M/s Anoohya IT Services, Hyderabad from 01-03-2008 to 28-02-2009 with a service charge of Rs.64,000/- per month for both the individuals inclusive.

2. In the reference 2nd read above, M/s Anoohya IT Services have requested the Government, to revise the contract for one year from 01-03-2009 with a service charge of Rs.80,000/- per month.

3. Government after careful examination of the matter here by extend the contract for hiring the services of one system Analyst-cum-DBA and one DPO with M/s Anoohya IT Services, Hyderabad for a further period of one year from 01-03-2009 to 28-02-2010 with an increase of 20% over the existing rate of Rs.64,000/- per month for both individuals i.e. @76,000/- per month (Rupees Seventy Six thousand only) from 01-03-2009 to 28-02-2010 on existing terms and conditions of the contract.

4. Sanction is also accorded for an amount of Rs.9,12,000/- (Rupees Nine lakhs twelve thousand only) towards payment of service charges to the above persons for the contract period of 12 months i.e. from 01-03-2009 to 28-02-2010.

5. The expenditure sanctioned in the above para shall be debited “2052 Secretariat General Services – M.H.090 Secretariat – S.H (06) Finance Department - 300 Other Contractual Services” and shall be met from the provision of BE 2009-10.

6. The Assistant Secretary to Government, Finance (Claims) Department is requested to draw and disburse the amount sanctioned in Para 4 above on monthly basis by way of cheque drawn in favour of M/s. Anoohya IT Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VASUDHA MISHRA
SECRETARY TO GOVERNMENT (IF)

To
M/s Anoohya IT Services, Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Account Officer, A.P., Hyderabad.
The Accountant General (A&E/Audit-1/II) Department.
The Dy.Pay and Account Officer, Secretariat Branch, Hyderabad.
The Finance (OP.II) Department.
The Finance (Claims) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER